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MEMORANDUM FOR: Deputy Director (Plans)
Deputy Director (Support)
Deputy Director (Intelligence)

DRAFT
OGC:RPE:ap

March 22

SUBJECT : Blanket Waivers

1. In October of 1954 the Inspector General, after surveying the Office of the Comptroller, recommended the appointment of a Joint Committee by the Deputy Director (Plans) and Deputy Director (Support) to study the problems of projects given blanket waivers and to make appropriate recommendations to me. A copy of the report of that Committee is attached.

2. In the future if a project is submitted with a request for a blanket waiver, I will not consider it unless it contains one of the following statements:

a. A statement by the Deputy Director (Support), including his comments regarding controls and support which he believes that elements under his jurisdiction should provide, and concurring in the granting of a blanket waiver subject to those qualifications; or

b. A statement by the Deputy Director under whose jurisdiction the project originated, stating that the project has not been submitted to the Deputy Director (Support) and the reasons therefor.

3. In any case in which a blanket waiver is granted, it should be considered as subject to the following conditions unless specifically excepted therefrom:

a. The Deputy Director concerned, or any designee of his made responsible for funds under a project with a blanket waiver, shall maintain, within the limits of operational security, records sufficient to permit an audit of his accounts should such an audit at any future time be required; and

b. Any qualifications to his concurrence, submitted by the Deputy Director (Support) and approved by me, shall be complied with.

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ALLEN W. DULLES

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